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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS

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E-MAIL: INFO@BILZIN.COM • WWW.BILZIN.COM

January 31, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 75038

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2003

R	E: 01-	Case Administr	ration	Atty - SLB Client No. 74817/15537
12/01/03	ASD	3.10	775.00	Review of objections to motion to recuse (.4); email Scott Baena summary of objections (.2); research regarding recusal issues (2.5).
12/01/03	ASD	0.20	50.00	Email committee regarding Third Circuit order and recent pleadings on issue (.2).
12/01/03	WV	0.50	50.00	Pull Dockets
12/01/03	WV	0.40	40.00	Pull Owens Corning docket, download and print various documents.
12/02/03	ASD	1.70	425.00	Continue research of recusal issues.
12/02/03	ASD	1.10	275.00	Draft summary of KWELMB issues (.5); review KWELMB companies (.3); email committee regarding same (.1); email committee response to motions for structural relief (.2).
12/02/03	WV	0.30	30.00	Pull Dockets
12/03/03	ASD	0.40	100.00	Review US Trustee to Motion for Structural Relief (.4).
12/03/03	ASD	1.80	450.00	Review W.R. Grace response to Petition for Writ of Mandamus (.4); summarize response for committee (.1); review response of Select Asbestos Claimants (.4); formalize for committee (.2); review answer of asbestos claimant's committee (.5) summarize for committee (.2).
12/03/03	SLB	0.60	300.00	Review Grace response to motion to recuse Wolin (.6).
12/03/03	WV	0.50	50.00	Pull Dockets, download and print various documents.
12/04/03	ASD	0.20	50.00	Review order regarding oral argument in Third Circuit (.1); interoffice conference with Scott Baena regarding same (.1).
12/04/03	SLB	0.20	100.00	Review responses of SAC and ACC to motion to recuse (.2).
12/04/03	JMS	0.60	162.00	Telephone conference with G. Boyer regarding update on case and pending matters and projects (.6).
12/04/03	WV	0.60	60.00	Pull dockets, download and print documents.
12/05/03	JMS	1.60	432.00	Review filings on motion to recuse Judge Wolin.
12/05/03	WV	0.50	50.00	Pull Dockets
12/08/03	ASD	.7	175.00	Review order from Third Circuit(.1); review order and Courts sur reply (.2); forward to committee and provide summary (.4).
12/08/03	WV	0.50	50.00	Pull dockets
12/09/03	SLB	0.90	450.00	Review Sur Reply of District Court in recusal proceedings (.2); review discovery in Hamlin dispute (.7).
12/09/03	WV	0.50	50.00	Pull Dockets
12/10/03	ASD	0.10	25.00	Review email regarding KWELMB issue.
12/10/03	SLB	0.20	100.00	Review unsecured creditors committee objection to State Street Bank (.2).
12/10/03	SLB	0.20	100.00	Interoffice conference with A. Danzeisen and email to J. Baer regarding KWELMB settlement (.2).
12/10/03	JMS	0.80	216.00	Telephone conference with P. Palabras regarding status of case (.4); review E. Inselbuch letter to Mealey's (.4).
12/10/03	JMS	0.90	243.00	Review Grace debtors' answer to motion to recuse J. Wolin.
12/10/03	WV	0.50	50.00	Pull Dockets
12/11/03	SJA	0.50	55.00	Update docket and compile documents for 12/15/03 hearing (.5).
12/11/03	WV	0.50	50.00	Pull Dockets

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

12/12/03	ASD	1.10	275.00	Attend oral argument on recusal petition and telephone conference with Scott
12/12/03	SLB	0.50	250.00	Baena regarding same. Telephone call from A. Danzeisen to debrief on oral argument before Third
12/12/03	JMS	0.40	108.00	Circuit (.5). Review memo on all pending matters.
12/12/03	SJA	2.40	264.00	Prepare binder for hearing (1.0); download documents (.4); download caselaw
				and shepards re: Royal's motion (1.0).
12/12/03	WV	0.40	40.00	Pull Case Law
12/15/03	JMS	0.30	81.00	Telephone conference with D. Scott regarding affiliated entities and Third Circuit recusal.
12/15/03	WV	0.50	50.00	Pull Dockets
12/16/03	ASD	0.20	50.00	Email Scott Baena regarding Royal Motion and KWELMB issue from hearing (.2).
12/16/03	ASD	0.20	50.00	Summary regarding structural relief issues before Judge Fitzgerald.
12/16/03	JMS	1.30	351.00	Email to W. VanDijk regarding preliminary injunction research (.3); review same (.4); email to Dr. Scott regarding New York Times article on Judge Wolin recusal (.3); emails from/to D. Speights regarding recent filing in case (.3).
12/16/03	WV	0.50	50.00	Pull Dockets
12/16/03	WV	0.30	30.00	Compile documents re motion for TRO and preliminary injunction.
12/17/03	JMS	0.40	108.00	Review documents requested by Darrell Scott and memo to W. VanDijk thereon.
12/18/03	ASD	0.50	125.00	Review Opinion and Order for Third Circuit on Recusal issue (.3); email Opinion with summary to Committee members (.2).
12/18/03	ASD	2.70	675.00	Research insurance issue at co-chairs request (2.7).
12/18/03	JMS	1.00	270.00	Emails to D. Scott regarding document requests.
12/18/03	WV	0.30	30.00	Scan and email documents to D. Scott.
12/18/03	WV	0.50	50.00	Pull Dockets
12/19/03	ASD	2.30	575.00	Research insurance issues at co-chairman's request (2.3).
12/19/03	ASD	0.30	75.00	Review scheduling order from Judge Wolin (.1); forward order to Committee (.1); review and respond to Committee member email inquiries regarding order (.1).
12/19/03	SLB	0.80	400.00	Review opinion of 3rd Circuit remanding recusal to Judge Wolin (.8).
12/19/03	WV	0.50	50.00	Pull Dockets
12/22/03	ASD	0.10	25.00	Review orders on 7th Omnibus objection.
12/22/03	SLB	1.20	600.00	Several telephone calls from A. Danzeisen regarding scheduling hearing and discovery on Wolin recusal motions and debriefing on committee meetings (1.2).
12/23/03	ASD	2.60	650.00	Attend hearing on recusal issue.
12/24/03	ASD	3.00	750.00	Attend telephonic discovery conference with counsel on recusal issue (1.4); attend telephonic hearing on recusal issue (1.4); email committee regarding discovery issues on recusal motion (.2).
12/24/03	WV	0.50	50.00	Pull Dockets
12/26/03	ASD	0.80	200.00	Attend conference call regarding discovery issues (.5); email requesting service of discovery (.1); review discovery order and discovery propounded (.2).
12/29/03	ASD	0.80	200.00	Review email from J. Baer regarding distribution list (.1); review email regarding update distribution list (.1); respond to same (.1); review email from Grace requesting deposition of movants (.2); telephone conference with Committee Co-Chairman regarding court official minutes (.1); email committee regarding production of court minutes (.2).
12/29/03	WV	0.50	50.00	Pull dockets
12/30/03	ASD	1.70	425.00	Attend document review.
12/30/03	ASD	0.20	50.00	Review and respond to email from Daniel Speights regarding document production.
12/30/03	WV	0.50	50.00	Pull dockets
12/31/03	ASD	1.30	325.00	Draft applications for attendance at depositions (.6); telephone conference with Scott Baena regarding application (.2); telephone conference with Court's Clerk regarding delivery of application (.1); serve via email the application (.2);

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

review movants response to Grace's request for reconsideration on discovery motion (.2).

\$12,445.00

50.00 12/31/03 WV 0.50 Pull docket

12/31/03	WV 0.50 50.00 Pull docket		
	Professional Services		
	COSTS ADVANCED		
	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER;		
10/01/03	INVOICE#: 10/01/03-12/31/03; DATE: 1/12/04 - Pacer online	125.30	
	Service		
10/01/03	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/03-12/31/03; DATE: 1/12/04 - Pacer online	56.00	
10/01/03	service	30.00	
	Pacer - Online Services VENDOR: PACER SERVICE CENTER;		
10/01/03	INVOICE#: 10/01/03-12/31/03; DATE: 1/12/04 - Pacer online	0.91	
11/03/03	service Photocopies 6.00pgs @ .15/pg	0.90	
12/01/03	Long Distance Telephone(409) 883-4394	0.99	
12/02/03	Long Distance Telephone(409) 779-0523	2.97	
12/02/03	Long Distance Telephone(409) 886-5250	62.37	
12/02/03	Long Distance Telephone(843) 524-5708	61.38	
12/02/03	Long Distance Telephone(213) 804-7857	0.99	
12/02/03	Long Distance Telephone-Outside Services VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3120743493; DATE:	42.39	
12/02/03	12/7/03 - Acct.#BILZIN01	42.39	
12/10/03	Telecopies 4.00pgs @ .50/pg	2.00	
12/10/03	Long Distance Telephone(509) 455-9555	6.93	
12/10/03	Long Distance Telephone(302) 575-1555	1.98	
12/10/03	Long Distance Telephone(803) 943-4444	4.95	
12/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 152204593 DATE: 12/15/03	12.46	
12/10/03	11 (V OTCE) 1. 1322043/3 DIVIE. 12/13/03	12.40	
12/11/03	Photocopies 1.00pgs @ .15/pg	0.15	
12/11/03	AirfareTravel to Philadelphia - VENDOR: Continental Travel;	834.00	
	INVOICE#: 302863; DATE: 12/5/03 - Client - 15537 Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;		
12/12/03	INVOICE#: 0312022452; DATE: 12/31/03 - Lexis Nexis Online	10.17	
12/12/03	charges	10.17	
	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;		
12/12/03	INVOICE#: 0312022452; DATE: 12/31/03 - Lexis Nexis Online	14.84	
12/15/02	charges	2.06	
12/15/03 12/15/03	Long Distance Telephone(509) 455-9555 Long Distance Telephone(803) 943-4444	3.96 53.46	
12/15/03	Long Distance Telephone(302) 575-1555	52.47	
12/15/03	Long Distance Telephone(409) 779-0523	50.49	
	AirfareTravel to Pittsburgh, PA - VENDOR: Continental Travel;		
12/15/03	INVOICE#: 303268; DATE: 12/12/03 - Client - 15537	1,582.00	
12/16/03	Photocopies 294.00pgs @ .15/pg	44.10	
12/16/03	Telecopies 4.00pgs @ .50/pg	2.00	
12/16/03	Long Distance Telephone(310) 645-9000	1.98	
12/16/03	Long Distance Telephone(415) 989-1801	1.98	
12/17/03 12/17/03	Long Distance Telephone(803) 943-4444 Long Distance Telephone(803) 943-8094	1.98 0.99	
12/17/03	Long Distance Telephone(803) 943-8094 Long Distance Telephone(509) 455-9555	1.98	
12/17/03	Long Distance Telephone(409) 883-4394	1.98	
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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

12/17/03	Long Distance Telephone(509) 455-9555	5.94
12/18/03	Telecopies 4.00pgs @ .50/pg	2.00
12/18/03	Long Distance Telephone(310) 645-9000	0.99
12/18/03	Long Distance Telephone(415) 989-1801	1.98
12/18/03	Long Distance Telephone(302) 575-1555	7.92
12/19/03	Photocopies 2.00pgs @ .15/pg	0.30
	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS;	
12/19/03	INVOICE#: 0312022452; DATE: 12/31/03 - Lexis Nexis Online	249.69
	charges	
12/22/03	AirfareTravel to Newark, NJ - VENDOR: Continental Travel; INVOICE#: 303560; DATE: 12/19/03 - Client - 15537	1,511.50
12/29/03	Long Distance Telephone(302) 575-1555	2.97
12/29/03	Long Distance Telephone(803) 943-4444	0.99
12/29/03	Long Distance Telephone(803) 943-4444	5.94
12/29/03	Long Distance Telephone(509) 455-9555	1.98

TOTAL COSTS ADVANCED \$4,833.25

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Baena, Scott L	4.60	500.00	\$2,300.00
Danzeisen, Allyn S	27.10	250.00	\$6,775.00
Sakalo, Jay M	7.30	270.00	\$1,971.00
Anderson, Silvia J	2.90	110.00	\$319.00
Van Dijk, Wendy	9.80	100.00	\$980.00
TOTAL	51.70		\$12,345.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$3,927.50
Photocopies	\$45.45
Telecopies	\$6.00
Federal Express	\$12.46
Long Distance Telephone	\$342.54
Long Distance Telephone-Outside Services	\$42.39
Lexis - Online Legal Research	\$274.70
Pacer - Online Services	\$182.21
TOTAL	\$4,833.25

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$17,178.25

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Atty - SLB
RE: 02 - Debtors' Business Operations Client No. 74817/15538

12/10/03 JMS 0.30 81.00 Review October operating report.

PROFESSIONAL SERVICES \$81.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

 $\begin{array}{ccccc} \text{Timekeeper} & \text{Hours} & \text{Rate} & \text{Total} \\ \text{Sakalo, Jay M} & 0.30 & 270.00 & \$81.00 \\ \hline \textit{Total} & 0.30 & \$81.00 \\ \end{array}$

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$81.00

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

R	E: 03 -	· Creditors Com	mittee	Atty - SLB Client No. 74817/15539
12/02/03	ASD	1.00	250.00	Interoffice conference with Scott Baena regarding committee
12,02,03	Hob	1.00	230.00	issues (.2); conference call with committee to discuss outstanding issues (.8).
12/02/03	SLB	0.80	400.00	Telephone conference with committee (.8).
12/10/03	ASD	0.20	50.00	Review and respond to email relating to Committee issues (.2).
12/14/03	ASD	1.60	400.00	Telephone conference with Committee member regarding oral argument (.2); draft memo regarding oral argument for Committee (1.4).
12/17/03	ASD	0.50	125.00	Telephone conference with Daniel Speights regarding committee call (.1); telephone conference with D. Scott regarding committee call (.1); telephone conference with Martin Dies regarding committee call (.1); email committee regarding committee call (.2).
12/19/03	ASD	1.10	275.00	Prepare for committee (.5); attend committee meeting (.6).
12/23/03	ASD	0.20	50.00	Telephone conference with Daniel Speights regarding committee issues (.2).

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Baena, Scott L	0.80	500.00	\$400.00
Danzeisen, Allyn S	4.60	250.00	\$1,150.00
TOTAL	5.40		\$1,550.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

PROFESSIONAL SERVICES

\$1,550.00

\$1,550.00

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE	2: 07	Applicant's Fe	ee Application		C	Atty - SLB Client No. 74817/15543	
12/01/03 12/03/03	LMF LMF	0.70 1.10	77.00 121.00	Draft description of serv Attend to edits of Octob			
12/11/03	LMF	0.30	33.00	transfer matter (1.1). Provide calendar information to docketing regarding fee			
12/15/03	LMF	2.20	242.00	applications and quarterlies (.3). Prepare notices for October fees for bankruptcy and the fraudulent transfer matter and attend to the quarterly applications (2.2).			
12/16/03	ASD	0.20	50.00		nents for October	(2)	
12/16/03	LMF	1.30	143.00	Review notices of statements for October (.2). Submit notices and statements to local counsel for filing and serving (.3); complete description of services for quarterly applications (1.0).			
12/17/03	12/17/03 LMF 1.00 110.00 Telephone conference with local counsel regarding invoice for October (.2); meet with accounting regarding same (.3); revise notice and invoice and resubmit for filing and serving (.5).						
	PROFESSIONAL SERVICES \$776.00						
			C	OSTS ADVANCED			
10/01/03		OICE#: 10/01		R: PACER SERVICE CEN DATE: 1/12/04 - Pacer of		28.70	
12/18/03		tocopies 86.00	Opgs @ .15/pg			12.90	
	Тот	AL COSTS AD	OVANCED			\$41.60	
		MA	ATTER SUMMA	RY OF PROFESSIONAL SEI	RVICES		
Тімекеере			Ноц		TOTAL		
Danzeisen,				250.00	\$50.00		
Flores, Luis	sa M		-	5.60 110.00	\$726.00		
TOTAL			6	5.80	\$776.00		
			MATTER SUM	IMARY OF COSTS ADVANC	CED		
Photocopies \$12.90 Pacer - Online Services \$28.70 TOTAL \$41.60							

\$817.60

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

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Atty - SLB
RE: 08 - Hearings Client No. 74817/15544

12/15/03 ASD 9.30 2,325.00 Work travel to W.R. Grace hearing preparing for hearing (6.3); attend hearing (3.0).

PROFESSIONAL SERVICES \$2,325.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

 TIMEKEEPER
 HOURS
 RATE
 TOTAL

 Danzeisen, Allyn S
 9.30
 250.00
 \$2,325.00

 TOTAL
 9.30
 \$2,325.00

 \$2,325.00
 \$2,325.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,325.00

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					Atty - SLB
R1	E: 09 -	· Claims Analysi	is, Objection,	Resolution & Estimation (asbestos)	Client No. 74817/15545
12/10/03	ASD	0.20	50.00	Review email from Ed Cottingham re	egarding PD Claims
				Objection and respond to same.	
12/10/03	JMS	0.40	108.00	Review debtors' objection to Royal's	motion to allow filing of
				late filed claim.	C

PROFESSIONAL SERVICES

\$158.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Danzeisen, Allyn S	0.20	250.00	\$50.00
Sakalo, Jay M	0.40	270.00	\$108.00
TOTAL	0.60		\$158.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$158.00

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Ri	E: 10 -	Travel				Atty - SLB Client No. 74817/15546
12/11/03 12/12/03 12/15/03 12/22/03 12/23/03 12/29/03 12/30/03	ASD ASD ASD ASD ASD ASD ASD	3.10 2.50 5.90 2.70 2.90 2.90 2.70	775.00 625.00 1,475.00 675.00 725.00 725.00 675.00	Travel to Philadelphia. Travel back to Miami. Return travel from hear Travel to hearing. Travel back to Miami. Travel to Newark for d Travel back to Miami f	ocument review.	
12/30/03		FESSIONAL S	0,000	Travel odek to Midnin I	iom document ic	\$5,675.00
		M	ATTER SUMMA	RY OF PROFESSIONAL SE	ERVICES	
TIMEKEEPER HOURS RATE TOTAL Danzeisen, Allyn S 22.70 250.00 \$5,675.00 TOTAL 22.70 \$5,675.00						
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$5,675.00						\$5,675.00
			Less 5	50% Travel Discount		(\$2,837.50)
					TOTAL	\$2,837.50

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RE: 18 - Plan & Disclosure Statement				Atty - SLB Client No. 74817/15554
12/02/03	ASD	0.40	100.00	Conference call with Martin Dies and Daniel Speights regarding plan issues (.4).
12/02/03	SLB	0.40	200.00	Telephone conference with D. Speights, M. Dies, A. Danzeisen and J. Sakalo regarding plan issues (.4).
12/02/03	JMS	0.40	108.00	Telephone conference with S. Baena, A. Danzeisen, D. Speights, M. Dies regarding discussions regarding plan issues.
12/10/03	SLB	0.40	200.00	Telephone call from D. Scott regarding research issue (.2); interoffice conference with A. Danzeisen regarding same (.2).

PROFESSIONAL SERVICES

\$608.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	Total
Baena, Scott L	0.80	500.00	\$400.00
Danzeisen, Allyn S	0.40	250.00	\$100.00
Sakalo, Jay M	0.40	270.00	\$108.00
TOTAL	1.60		\$608.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$608.00

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

R	E: 27 -	Litigation Con	sulting	Atty - SLB Client No. 74817/15563
12/01/03	ASD	0.60	150.00	Review objections to motion for Structural Relief (.6).
12/01/03	ASD	0.30	75.00	Email committee regarding conference on Writ of Mandamus (.1); review responses to same (.2).
12/03/03	JMS	1.30	351.00	Review ACC objection to motion for structural relief in Owens Corning case (.5); review Grace's response to petition for mandamus (.4); review SAC response to petition for mandamus (.4).
12/10/03	SLB	0.30	150.00	Review ZAI motion in limine (.3).
12/15/03	JMS	1.60	432.00	Research strategic issues.
12/16/03	JMS	2.30	621.00	Research regarding strategic actions (1.9); emails to W. VanDijk thereon (.4).
12/17/03	JMS	0.80	216.00	Research regarding strategic issues.
12/18/03	JMS	1.80	486.00	Research law review articles on strategic litigation.

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Baena, Scott L	0.30	500.00	\$150.00
Danzeisen, Allyn S	0.90	250.00	\$225.00
Sakalo, Jay M	7.80	270.00	\$2,106.00
TOTAL	9.00		\$2,481.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

PROFESSIONAL SERVICES

\$2,481.00

\$2,481.00

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Atty - SLB

RE: 30 - Fee Application of Others

0.60

Client No. 74817/17781

SLB

12/09/03

Review fee app of Caplin & Drysdale (.4); review fee auditor

report for ninth application (.2).

PROFESSIONAL SERVICES

\$300.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Baena, Scott L	0.60	500.00	\$300.00
TOTAL	0.60		\$300.00

300.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$300.00

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Atty - SLB Client No. 74817/17782

RE: 31 - Retention of Others

ASD

11/24/03

Review affidavit for Section 327(e) of Sherin and Lodgen (.1); review 327(e) affidavit of Baker Donelson, et al. (.4).

PROFESSIONAL SERVICES

0.50

\$125.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	Rate	Total
Danzeisen, Allyn S	0.50	250.00	\$125.00
TOTAL	0.50		\$125.00

125.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$125.00

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Atty - SLB
RE: 38 - ZAI Science Trial Client No. 74817/17905

11/21/03 ASD 0.10 25.00 Review order rescheduling ZAI summary judgment hearing (.1).

PROFESSIONAL SERVICES \$25.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER HOURS RATE TOTAL Danzeisen, Allyn S 0.10 250.00 \$25.00 TOTAL 0.10 \$25.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$25.00

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD				
Timekeeper	Hours		Total	
Danzeisen, Allyn S	66.0	***	\$16,500.00	
Baena, Scott L	7.10		\$3,550.00	
Flores, Luisa M	6.60		\$726.00	
Sakalo, Jay M	16.20		\$4,374.00	
Anderson, Silvia J	2.90		\$319.00	
Van Dijk, Wendy	9.80 *** Less 50% Travel Dis		\$980.00	¢2 027 50
TOTAL I		-\$2,837.50 \$23,611.50		
	CLIENT SUMMARY OF CO	STS ADVANCED		
Airfare Photocopies Telecopies Federal Express Long Distance Telephone Long Distance Telephone-Outside Services Lexis - Online Legal Research Pacer - Online Services		\$3 \$3 \$2	927.50 \$58.35 \$6.00 \$12.46 \$42.54 \$42.39 274.70 210.91	
TOTAL COSTS ADVANCED THIS PERIOD				\$4,874.85

<u>\$28,486.35</u>

TOTAL AMOUNT DUE THIS PERIOD

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	CLIENT SUMMARY		
	Тіме	COSTS ADVANCED	TOTAL
BALANCE AS OF- 12/31/03 WR Grace-Official Committee of Prope			
01- Case Administration/15537	12,345.00	4,833.25	17,178.25
02 - Debtors' Business Operations/15538	81.00	0.00	81.00
03 - Creditors Committee/15539	1,550.00	0.00	1,550.00
07 - Applicant's Fee Application/15543	776.00	41.60	817.60
08 - Hearings/15544	2,325.00	0.00	2,325.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	158.00	0.00	158.00
10 - Travel/15546	2,837.50	0.00	2,837.50
18 - Plan & Disclosure Statement/15554	608.00	0.00	608.00
27 - Litigation Consulting/15563	2,481.00	0.00	2,481.00
30 - Fee Application of Others/17781	300.00	0.00	300.00
31 - Retention of Others/17782	125.00	0.00	125.00
38 - ZAI Science Trial/17905	25.00	0.00	25.00
Client Total	\$23,611.50	\$4,874.85	\$28,486.35